



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
PND000571 - KIRTI ANDHARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20.00
16/05/2024	IN	TIKER/45069792	41070650		DHILLAK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,723.00
24/05/2024	IN	TIKER/45083310	41084073	DISC-90/2.938%/TEETH SETTING ,TEETH SET BY DR LESSTEETH AMOUNT 220	SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,14,15,21,22,23,24,25,2 6,27	7,631.00	0.00	12,354.00
25/05/2024	IN	TIKER/45084944	41085697		MAZHIYELGAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	17,564.00	0.00	29,918.00
29/05/2024	RC		26027116	Bank Transfer		0.00	17,564.00	12,354.00
31/05/2024	IN	TIKER/45093775	41094476		MAZHIYELGAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	15,750.00	0.00	28,104.00
						45,648.00	17,564.00	
						*Period Closing Bal.:		28,104.00